5/11

DART AEROSPACE	Work Order:	22410
Description: Mounting Bracket	Part Number:	D2581
04.00.25 Pox.00.25		
Drawing: D2581 Rev. A)	Qty: 5	55%

Step	Location	Procedure	Ву	Date	Qty
1	EXPEDITING	Open W/O		05.02.14	
2	PURCHASING	Issue P/O: (1991) (156)			
	4.	Laser cut as per Dwg D2581			
		Material: 304/316 SS 0.125" thick Material release note required	11	03216	57
3	RECEIVING	Receive and Inspect for transit damage	I VC	5 60	
		Ensure material release note attached	CZ	05/03/10	55
4	QC	Inspect Level 6			
			SB	05/03/21	55
5	METAL	Deburr	< m	1 1	
6	NACTAL	F	130	02/03/91	55
, b	METAL	Form as per Dwg D2581 using CNC Brake	12	05.04.02	55
7	QC	Inspect Level 5	M	Mach	5.5
8	STORES	Identify and Stock	17	70/100	
			1	5-0404	SS
9	EXPEDITING	Close W/O	W.	, , ,	//
		Cost/Part: 4.02 Syc osloylof 55	971	05.04.12	55

Rev	Date	Change	Revised By	Approved
В	98.01.14	Add Inspection Level and Dwg Ref	BW	
С	99.06.29	Re-format	DM	
D	01.07.17	Added info to step 2	SM	PER

RELEASED

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP		PROCEDURE CHA	PROCEDURE CHANGE			Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
		<u> </u>										
				£.								

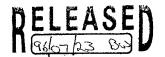
NCR:			ORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B	Verification	Approval Design Mgr	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description Sign & Date	n & Section C		Approval QC Inspector		
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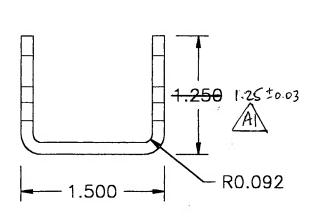
Part No:	PAR #:	Fault Category: NCF	R: Ye	es	No	DQA: _		Date	
NOTE: Date & initial all entries	191		Q.	A: N	/C C	losed:	~ ~~	Date	

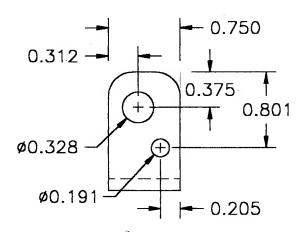


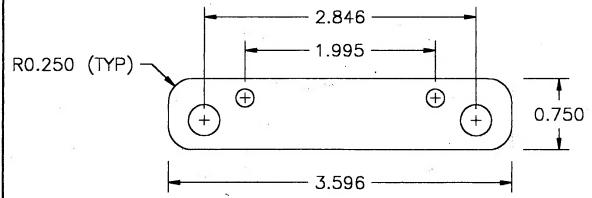


	DESIGN MIKE M	DRAWN BY MIKE M	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
	CHECKED	APPROVED	DRAWING NO.	REV. A
)	BW	MM	D2581 SHEET	1 OF 1
	DATE		TITLE	SCALE
	96.06.27		MOUNTING BRACKET	1:1
	Al # if	04.05.14	CHANGE TOWERANCE ON 1.25 DIMEN	sign









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MATERIAL: 304/316 SS 0.125 THICK SUZINOTICE

WORK ORDER NO. <u>22410</u>

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Misc.

Total Cost

Burden

Feb 14, 2005 07:34 am

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Work Order No	:	0022410	3			· · · · · · · · · · · · · · · · · · ·		-	1.00	
Project Name	:	D2581			Department					
Project For	:	WK511	•	, •	Burden Flag	gs :	NNNNNN	J		
Work Order Type	:	Main			WO Status		Open			-
Main WO Number	:				Invoice Sta	ate :	Not Inv	<i>r</i> oi	ced	
House Part Number	:	D2581			Invoice Dat	te :				
Description : Mo	uı	nting Bracket			Invoice Nu	mber :				
Manufactured : Ye		-			Invoice Amo	ount :	C	0.0	0	
Amount Req'd:		52	1.0	+						
Amount Done :		0		-	Order Entry	y No :				
Start Date	:	02-11-05			OE Value	:	C	0.00	0	
Est Finish Date	:	03-03-05								
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Approval Rec'd	:				\$0 Posted	to Fini	shed Go	oda	S	
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Material Cost	:	0.00 0.00		0.00		0.	00		0.00	
Engineering Hours				0.00		0	00		0.00	
Engineering Cost Production Hours	:	0.00		0.00	0.00	0.	00		0.00	
Production Cost	:	0.00		0.00		0	00		0.00	
Packaging Hours	:	0.00		0.00		٠.	00		0.00	
Packaging Cost		0.00		0.00		Λ	00		0.00	
OverHead Hours	:	0.00		0.00		0.	00		0.00	
OverHead Cost	:	0.00		0.00		Λ	00		0.00	
CNC Hours	:	0.00		0.00	0.00	0.			0.00	
CNC HOURS	:	0.00		0.00	0.00	Λ	00		0.00	
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*		Estimated		Actual
Labour Hrs/Amount Done	:	0.00		0.00
Profits/(Loss)	:	0.00	1.0	0.00

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Margin : 0.000 Selling Cost : 0.00

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